

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JACQUES ROY
715 Kimball Ave.
Alexandria, LA 71301

2. Office Sought (Include title of office as well)

Mayor, City of Alexandria
Rapides Parish, Alexandria

OFFICE USE ONLY

Report Number: 58027

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RED RIVER BANK
1412 Centre Court
#101
Alexandria, LA 71301

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report TONYA CORLEY

Daytime Telephone 318-419-0862

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2016.

Jacques Roy

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-442-1622

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 100.00
5. Other Receipts (Schedule A-3)	\$ 1,843.45
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,943.45

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,878.92
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 30,878.92

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 32,416.75
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,943.45
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 30,878.92
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,481.28

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAUL B. DUPONT'S OPTICAL WORLD LLC 4020 Jackson St., Ext. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITY OF ALEXANDRIA P.O. Box 71 Alexandria, LA 71309	02/10/2015	Utility refund	\$192.20
SCREEN STRATEGIES MEDIA 11150 Fairfax Blvd. Ste. 505 Fairfax, VA 22030	02/10/2015	media refund	\$1,651.25
5. Total OTHER RECEIPTS during this reporting period			\$ 1,843.45

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXANDRIA SELF STORAGE CENTER 6329 Masonic Dr. Alexandria, LA 71301	06/30/2015	Storage unit rent	\$ 500.00
ALEXANDRIA SELF STORAGE CENTER 6329 Masonic Dr. Alexandria, LA 71301	02/10/2015	storage unit rent	\$ 510.00
CITY OF ALEXANDRIA P.O. Box 71 Alexandria, LA 71309	02/10/2015	offset in hotel expenses for Louisiana Conference of Mayors	\$ 464.76
DISCOVER P.O. Box 71084 Charlotte, NC 28272	12/21/2015	Supplies for campaign brunch from Sam's (\$1018.21) and Albertson's (\$200.35)	\$ 1,218.56
DISCOVER P.O. Box 71084 Charlotte, NC 28272	01/13/2015	supplies for campaign brunch from Albertson's (357.99), Sam's (954.72) (114.55), Kroger (42.11) and Facebook advertising (49.05) (16.85)	\$ 1,535.27
EMBERS 313 Desoto St. Alexandria, LA 71301	12/21/2015	Catering for campaign Christmas brunch	\$ 995.70
JOHN BEL EDWARDS CAMPAIGN P.O. Box 1115 Amite, LA 70422	11/05/2015	Contribution	\$ 250.00
ROTARY CLUB OF ALEXANDRIA P.O. Box 12306 Alexandria, LA 71315	11/12/2015	July - Sept & Oct - Dec dues & meals	\$ 750.00
3. SUBTOTAL (optional)			\$6,224.29
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTARY CLUB OF ALEXANDRIA P.O. Box 12306 Alexandria, LA 71315	06/30/2015	Quarterly dues & meals	\$ 539.50
JACQUES ROY - 9025 HWY 190 715 Kimball Ave Alexandria, LA 71301	04/17/2015	Central LA Day lunch	\$ 56.00
JACQUES ROY - ANOTHER BROKEN EGG 715 Kimball Ave. Alexandria, LA 71301	12/31/2015	meeting with state delegation and business leaders	\$ 53.00
JACQUES ROY - BEAUSOLEIL 715 Kimball Ave. Alexandria, LA 71301	12/31/2015	economic development training dinner	\$ 63.00
JACQUES ROY - BED BATH & BEYOND 715 Kimball Ave Alexandria, LA 71301	04/17/2015	supplies for Red Cross dinner	\$ 17.43
JACQUES ROY - BELLINIS RISTORANTE 715 Kimball Ave Alexandria, LA 71301	04/17/2015	Civil Rights dinner	\$ 275.00
JACQUES ROY - BELLINO'S 715 Kimball Ave Alexandria, LA 71301	04/17/2015	constituent dinner	\$ 226.40
JACQUES ROY - BELLINO'S 715 Kimball Ave Alexandria, LA 71301	04/17/2015	constituent dinner	\$ 64.00
3. SUBTOTAL (optional)			\$1,294.33
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	04/17/2015	management meeting	\$ 310.00
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	04/17/2015	constituent dinner	\$ 100.00
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	04/17/2015	downtown hotel initiative meeting	\$ 36.00
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	04/17/2015	sanitation meeting	\$ 84.88
JACQUES ROY - BISTRO ON THE BAYOU 715 Kimball Ave Alexandria, LA 71301	12/31/2015	fire union meeting	\$ 280.00
JACQUES ROY - BLEND 715 Kimball Ave. Alexandria, LA 71301	12/31/2015	Southern Hall of Fame dinner	\$ 109.55
JACQUES ROY - BOA RESTAURANT 715 Kimball Ave Alexandria, LA 71301	04/17/2015	American Film Market (AFM)	\$ 48.00
JACQUES ROY - BOOGIES WATERSPORTS 715 Kimball Ave Alexandria, LA 71301	04/17/2015	entertainment of fundraisers/volunteers	\$ 202.06
3. SUBTOTAL (optional)			\$1,170.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - BUBBA'S SEAFOOD 715 Kimball Ave. Alexandria, LA 71301	12/31/2015	Wartsila meeting (COA power plant)	\$ 60.00
JACQUES ROY - CAPITAL HILTON 715 Kimball Ave Alexandria, LA 71301	04/17/2015	United States Conference of Mayors (USCM) meal	\$ 69.10
JACQUES ROY - CARRIAGE HOUSE HOTEL 715 Kimball Ave Alexandria, LA 71301	12/31/2015	dinner with statewide delegation and business	\$ 177.87
JACQUES ROY - CHARCUT ROAST HOUSE 715 Kimball Ave Alexandria, LA 71301	04/17/2015	Crime Prevention Through Environmental Design (CPTED) conference dinner	\$ 143.47
JACQUES ROY - CHARLEY G'S 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	dinner with constituent	\$ 240.00
JACQUES ROY - CHIBA SUSHI 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	World Cultural Economic Forum (WCEF) dinner	\$ 58.00
JACQUES ROY - CHILI'S 715 Kimball Ave. Alexandria, LA 71301	03/30/2015	USCM dinner	\$ 24.00
JACQUES ROY - CHOPHOUSE 715 Kimball Ave Alexandria, LA 71301	12/31/2015	economic development meeting	\$ 180.00
3. SUBTOTAL (optional)			\$952.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - CITRONELLE 715 Kimball Ave Alexandria, LA 71301	04/17/2015	USCM meal	\$ 270.00
JACQUES ROY - CLANCY'S 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	ThinkAlex/Grocery initiative dinner	\$ 135.00
JACQUES ROY - COCHON 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	WCEF dinner	\$ 70.00
JACQUES ROY - COPELANDS 715 Kimball Ave. Alexandria, LA 71303	03/30/2015	dinner with constituents	\$ 112.00
JACQUES ROY - COPELANDS 715 Kimball Ave. Alexandria, LA 71303	03/30/2015	SmartAlex meeting	\$ 100.00
JACQUES ROY - CUVÉE BISTRO 715 Kimball Ave Alexandria, LA 71301	12/31/2015	downtown development and recreation meeting	\$ 100.00
JACQUES ROY - CUVÉE BISTRO 715 Kimball Ave Alexandria, LA 71301	04/17/2015	Resiliency dinner	\$ 164.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	City planning/research dinner	\$ 152.50
3. SUBTOTAL (optional)			\$1,103.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	hospital project meeting	\$ 140.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	Downtown Hotel Initiative meeting	\$ 35.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	Downtown development meeting	\$ 357.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	constituent dinner	\$ 190.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	City planning meeting	\$ 130.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	downtown hotel initiative dinner	\$ 95.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	constituent dinner	\$ 77.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	12/31/2015	democratic women event	\$ 60.00
3. SUBTOTAL (optional)			\$1,084.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	sidewalk capital improvement meeting	\$ 69.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	12/31/2015	AlexRiver Fete meeting	\$ 145.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	12/31/2015	dinner with constituents	\$ 54.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	12/31/2015	community college initiative meeting	\$ 70.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	03/30/2015	city planning/operations meeting	\$ 250.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	03/30/2015	city planning/operations meeting	\$ 85.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	03/30/2015	dinner with constituents	\$ 120.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	constituent dinner	\$ 190.00
3. SUBTOTAL (optional)			\$983.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	dinner with constituents	\$ 175.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	constituent dinner	\$ 41.28
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	downtown development meeting	\$ 56.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	Downtown Hotel Initiative (DHI) meeting	\$ 142.70
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	downtown development dinner	\$ 95.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	Mardi Gras meeting, Consul General	\$ 249.28
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	constituent dinner	\$ 70.00
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	constituent dinner	\$ 123.84
3. SUBTOTAL (optional)			\$953.10
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - DIAMOND GRILL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	Hodges Stockyard project discussion	\$ 150.00
JACQUES ROY - DOMENICA 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	grocery initiative dinner	\$ 56.00
JACQUES ROY - DORIS METROPOLITAN 715 Kimball Ave Alexandria, LA 71301	12/31/2015	francophone mayors meeting	\$ 250.00
JACQUES ROY - E TUTTO QUA 715 Kimball Ave. Alexandria, LA 71301	12/31/2015	USCM dinner	\$ 190.00
JACQUES ROY - EMBER GRILLE 715 Kimball Ave Alexandria, LA 71301	04/17/2015	Louisiana Municipal Association (LMA) meal	\$ 252.47
JACQUES ROY - FAT CLEMENZA'S 715 Kimball Ave Alexandria, LA 71301	12/31/2015	fundraise planning dinner	\$ 100.00
JACQUES ROY - FEDEX 715 Kimball Ave Alexandria, LA 71301	04/17/2015	supplies for Red Cross dinner	\$ 47.09
JACQUES ROY - GALATORIES RESTAURANT 715 Kimball Ave Alexandria, LA 71301	12/31/2015	USCM dinner	\$ 55.00
3. SUBTOTAL (optional)			\$1,100.56
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - GEORGIAN HOTEL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	AFM lodging	\$ 400.00
JACQUES ROY - GEORGIAN HOTEL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	AFM meal	\$ 55.89
JACQUES ROY - GIAMANCOS SUBURBAN GARDENS 715 Kimball Ave Alexandria, LA 71301	04/17/2015	meeting to plan city events	\$ 60.00
JACQUES ROY - GINOS RESTAURANT INC. 715 Kimball Ave Alexandria, LA 71301	12/31/2015	LMA and State Legislation meeting	\$ 230.00
JACQUES ROY - GRAFFITI & FUNKY BLUES 715 Kimball Ave Alexandria, LA 71301	04/17/2015	constituent dinner	\$ 52.00
JACQUES ROY - GRAYTON BAR & GRILL 715 Kimball Ave. Alexandria, LA 71301	12/31/2015	themes for strategic polling meeting	\$ 90.00
JACQUES ROY - HERBSAINT 715 Kimball Ave Alexandria, LA 71301	04/17/2015	WCEF dinner	\$ 137.00
JACQUES ROY - HILTON CAPITAL CENTER 715 Kimball Ave Alexandria, LA 71301	04/17/2015	Mayor's Institute on City Design (MICD) meal	\$ 65.00
3. SUBTOTAL (optional)			\$1,089.89
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - HILTON SAN FRANCISCO 715 Kimball Ave Alexandria, LA 71301	12/31/2015	USCM lodging	\$ 350.00
JACQUES ROY - HOKUS POKUS LIQUORS 715 Kimball Ave Alexandria, LA 71301	04/17/2015	supplies for event	\$ 146.27
JACQUES ROY - HOKUS POKUS LIQUORS 715 Kimball Ave Alexandria, LA 71301	04/17/2015	supplies for campaign event	\$ 215.82
JACQUES ROY - HOKUS POKUS LIQUORS 715 Kimball Ave Alexandria, LA 71301	04/17/2015	supplies for SPARC meeting	\$ 75.60
JACQUES ROY - HOKUS POKUS 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	supplies for campaign event	\$ 122.97
JACQUES ROY - HOKUS POKUS 715 Kimball Ave. Alexandria, LA 71301	03/30/2015	supplies for campaign event	\$ 104.49
JACQUES ROY - HOPE HOUSE 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	table sponsorship	\$ 450.00
JACQUES ROY - IL FORNAIO CUCINA ITALIANA 715 Kimball Ave Alexandria, LA 71301	04/17/2015	AFM	\$ 25.00
3. SUBTOTAL (optional)			\$1,490.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - INGLEWOOD FARMS 715 Kimball Ave Alexandria, LA 71301	04/17/2015	supplies for Red Cross dinner	\$ 40.00
JACQUES ROY - JALEO 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	SmartAlex dinner	\$ 50.00
JACQUES ROY - JALEO 715 Kimball Ave. Alexandria, LA 71301	03/30/2015	dinner with officials at USCM	\$ 220.00
JACQUES ROY - JASPER'S CORNER TAP & KITCHEN 715 Kimball Ave. Alexandria, LA 71301	12/31/2015	USCM dinner	\$ 100.00
JACQUES ROY - JUBAN'S RESTAURANT 715 Kimball Ave Alexandria, LA 71301	03/30/2015	dinner with consultant	\$ 120.00
JACQUES ROY - JUBAN'S RESTAURANT 715 Kimball Ave Alexandria, LA 71301	12/31/2015	dinner with consultants	\$ 105.00
JACQUES ROY - KARTCHNERS 715 Kimball Ave Alexandria, LA 71301	04/17/2015	supplies for campaign event	\$ 81.52
JACQUES ROY - KITCHEN WAREHOUSE 715 Kimball Ave Alexandria, LA 71301	04/17/2015	supplies for Red Cross dinner	\$ 17.85
3. SUBTOTAL (optional)			\$734.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - KITCHEN WAREHOUSE 715 Kimball Ave Alexandria, LA 71301	04/17/2015	supplies for campaign event	\$ 50.66
JACQUES ROY - KROGER 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	supplies for Red Cross dinner	\$ 190.99
JACQUES ROY - KROGER 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	supplies for Habitat dinner	\$ 144.93
JACQUES ROY - KROGER 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	supplies for campaign meeting	\$ 66.01
JACQUES ROY - L'AUBERGE 715 Kimball Ave Alexandria, LA 71301	04/17/2015	LMA meal	\$ 247.11
JACQUES ROY - LA PETITE GROCERY 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	WCEF dinner	\$ 36.00
JACQUES ROY - LA PETITE GROCERY 715 Kimball Ave. Alexandria, LA 71301	12/31/2015	WWII museum event dinner	\$ 65.00
JACQUES ROY - LA PETITE GROCERY 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	grocery initiative dinner	\$ 195.00
3. SUBTOTAL (optional)			\$995.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - LA THAI UPTOWN 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	WCEF/USCM dinner	\$ 50.00
JACQUES ROY - LATIN QUARTER 715 Kimball Ave Alexandria, LA 71301	04/17/2015	USCM meal	\$ 56.00
JACQUES ROY - LE GRAND 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	US Chamber travel meal airport	\$ 67.00
JACQUES ROY - LE GRAND 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	US Chamber travel meal airport	\$ 53.00
JACQUES ROY - LILETTE 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	WCEF dinner	\$ 117.00
JACQUES ROY - LITTLE CAKES WITH BIG ATTITUD 715 Kimball Ave Alexandria, LA 71301	04/17/2015	supplies for Habitat dinner	\$ 21.80
JACQUES ROY - LOBBY BAR AT THE CAPITAL HILT 715 Kimball Ave Alexandria, LA 71301	04/17/2015	USCM lunch	\$ 34.00
JACQUES ROY - LOUISIANA SEAFOOD EXCHANGE 715 Kimball Ave Alexandria, LA 71301	04/17/2015	supplies for Red Cross dinner	\$ 357.82
3. SUBTOTAL (optional)			\$756.62
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - LUKE 715 Kimball Ave. Alexandria, LA 71301	12/31/2015	economic development training dinner	\$ 82.00
JACQUES ROY - MAXIMO'S 715 Kimball Ave Alexandria, LA 71301	04/17/2015	WCEF dinner	\$ 167.00
JACQUES ROY - MAZEN'S 715 Kimball Ave Alexandria, LA 71301	04/17/2015	LMA meal	\$ 138.84
JACQUES ROY - MORRISON CLARK 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	USCM dinner	\$ 43.00
JACQUES ROY - NOBU 715 Kimball Ave. Alexandria, LA 71301	12/31/2015	Wartsila meeting (COA power plant)	\$ 348.00
JACQUES ROY - OMNI 715 Kimball Ave Alexandria, LA 71301	12/31/2015	USCM dinner	\$ 57.00
JACQUES ROY - PALACE CAFE 715 Kimball Ave Alexandria, LA 71301	04/17/2015	MICD meal	\$ 30.00
JACQUES ROY - PHILLIPS FAMOUS SEAFOOD 715 Kimball Ave. Alexandria, LA 71301	03/30/2015	Dinner with officials	\$ 90.00
3. SUBTOTAL (optional)			\$955.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - RENAISSANCE 715 Kimball Ave Alexandria, LA 71301	04/17/2015	campaign event lodging	\$ 316.27
JACQUES ROY - RITZ CARLTON 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	WCEF dinner	\$ 98.00
JACQUES ROY - ROBBIE G'S 715 Kimball Ave Alexandria, LA 71301	04/17/2015	constituent dinner	\$ 121.00
JACQUES ROY - ROOSEVELT 715 Kimball Ave Alexandria, LA 71301	04/17/2015	WCEF dinner	\$ 31.00
JACQUES ROY - ROOT 715 Kimball Ave Alexandria, LA 71301	04/17/2015	MICD meal	\$ 60.00
JACQUES ROY - ROYAL LUSH 715 Kimball Ave Alexandria, LA 71301	04/17/2015	AFM meal	\$ 130.00
JACQUES ROY - ROYAL SONESTA HOTEL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	World Trade Center New Orleans (WTCNO) lodging	\$ 198.41
JACQUES ROY - ROYAL SONESTA HOTEL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	grocery initiative dinner	\$ 250.00
3. SUBTOTAL (optional)			\$1,204.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - RUFFINO'S 715 Kimball Ave Alexandria, LA 71301	04/17/2015	LMA/LCM meal	\$ 80.00
JACQUES ROY - RUTH'S CHRIS 715 Kimball Ave Alexandria, LA 71301	12/31/2015	LMA board meeting	\$ 250.00
JACQUES ROY - RUTH'S CHRIS 715 Kimball Ave Alexandria, LA 71301	12/31/2015	dinner with officials	\$ 330.00
JACQUES ROY - SAM ADAM'S 715 Kimball Ave Alexandria, LA 71301	04/17/2015	USCM meal	\$ 15.00
JACQUES ROY - SAM'S CLUB 715 Kimball Ave Alexandria, LA 71301	04/17/2015	supplies for campaign event at Christian Love Baptist Church	\$ 130.55
JACQUES ROY - SAN DESTIN GOLF & BEACH RESOR 715 Kimball Ave. Alexandria, LA 71301	12/31/2015	fundraising dinner	\$ 61.37
JACQUES ROY - SKY 360 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	CPTED conference dinner	\$ 58.60
JACQUES ROY - SLANTED DOOR 715 Kimball Ave. Alexandria, LA 71301	12/31/2015	USCM dinner	\$ 88.00
3. SUBTOTAL (optional)			\$1,013.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - SPIRITS FOOD & FRIENDS 715 Kimball Ave Alexandria, LA 71301	12/31/2015	dinner with constituents	\$ 110.00
JACQUES ROY - SPIRITS FOOD & FRIENDS 715 Kimball Ave Alexandria, LA 71301	12/31/2015	constituent dinner	\$ 60.00
JACQUES ROY - SPIRITS FOOD & FRIENDS 715 Kimball Ave Alexandria, LA 71301	04/17/2015	constituent/official dinner, D'Abadie discussion	\$ 68.00
JACQUES ROY - STROUBES 715 Kimball Ave Alexandria, LA 71301	12/31/2015	meeting with consultants	\$ 106.51
JACQUES ROY - SULLIVAN'S 715 Kimball Ave Alexandria, LA 71301	04/17/2015	democratic patrons dinner	\$ 180.00
JACQUES ROY - SWAMP DADDY'S 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	constituent dinner	\$ 92.00
JACQUES ROY - SWAMP DADDY'S 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	constituent dinner	\$ 121.00
JACQUES ROY - SWAMP DADDY'S 715 Kimball Ave. Alexandria, LA 71301	03/30/2015	crawfish and supplies for campaign sponsored Christian Love Baptist Church event	\$ 566.50
3. SUBTOTAL (optional)			\$1,304.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - THE BENJAMIN HOTEL 715 Kimball Ave Alexandria, LA 71301	12/31/2015	Wartsila meeting (COA power plant)	\$ 93.00
JACQUES ROY - THE CAPITAL GRILLE 715 Kimball Ave. Alexandria, LA 71301	03/30/2015	USCM dinner	\$ 210.00
JACQUES ROY - THE CAPITAL GRILLE 715 Kimball Ave. Alexandria, LA 71301	03/30/2015	dinner with constituents	\$ 85.00
JACQUES ROY - THE CAPITAL GRILLE 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	USCM meal	\$ 117.00
JACQUES ROY - THE HUNTLEY HOTEL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	AFM meal	\$ 67.23
JACQUES ROY - THE LITTLE VILLAGE 715 Kimball Ave. Alexandria, LA 71301	03/30/2015	city planning/operations meeting	\$ 64.00
JACQUES ROY - THE LITTLE VILLAGE 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	dinner with constituent	\$ 148.68
JACQUES ROY - THE PALM RESTAURANT 715 Kimball Ave Alexandria, LA 71301	04/17/2015	USCM meal	\$ 198.75
3. SUBTOTAL (optional)			\$983.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - THE SOURCE 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	USCM dinner	\$ 64.90
JACQUES ROY - THE VINTAGE 715 Kimball Ave. Alexandria, LA 71303	03/30/2015	dinner meeting associated with LMA	\$ 200.00
JACQUES ROY - THE WESTIN BIRMINGHAM 715 Kimball Ave Alexandria, LA 71301	04/17/2015	Civil Rights meeting	\$ 36.00
JACQUES ROY - THE WINDSOR COURT THE GRILL ROOM 715 Kimball Ave Alexandria, LA 71301	04/17/2015	LMA meal	\$ 235.00
JACQUES ROY - TOWN & COUNTRY MEAT 715 Kimball Ave Alexandria, LA 71301	04/17/2015	supplies for Red Cross event	\$ 100.00
JACQUES ROY - TOWN & COUNTRY MEAT 715 Kimball Ave Alexandria, LA 71301	12/31/2015	dinner for constituents	\$ 120.00
JACQUES ROY - TOWN & COUNTRY MEAT 715 Kimball Ave Alexandria, LA 71301	04/17/2015	supplies for Red Cross dinner	\$ 30.00
JACQUES ROY - TRATTORIA DELL'ARTE 715 Kimball Ave. Alexandria, LA 71301	12/31/2015	Wartsila meeting (COA power plant)	\$ 108.00
3. SUBTOTAL (optional)			\$893.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - TSUNAMI 715 Kimball Ave. Alexandria, LA 71301	12/31/2015	Smart growth conference meeting	\$ 48.00
JACQUES ROY - TSUNAMI 715 Kimball Ave. Alexandria, LA 71301	04/17/2015	Central LA Day dinner	\$ 85.00
JACQUES ROY - VINTIJ 715 Kimball Ave. Alexandria, LA 71301	12/31/2015	opposition research meeting	\$ 92.50
JACQUES ROY - WINDSOR COURT HOTEL 715 Kimball Ave Alexandria, LA 71301	12/31/2015	USCM dinner	\$ 70.00
JACQUES ROY - WINDSOR COURT HOTEL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	MICD - Robyn Barnes	\$ 45.00
JACQUES ROY - WINDSOR COURT HOTEL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	WCEF dinner	\$ 78.00
JACQUES ROY - WINDSOR COURT HOTEL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	lodging grocery initiative	\$ 1,240.25
JACQUES ROY - WINDSOR COURT HOTEL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	LMA meal	\$ 52.00
3. SUBTOTAL (optional)			\$1,710.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUES ROY - WINDSOR COURT HOTEL 715 Kimball Ave Alexandria, LA 71301	04/17/2015	LMA lodging	\$ 1,410.97
JACQUES ROY - WINE INSTITUTE 715 Kimball Ave Alexandria, LA 71301	04/17/2015	constituent entertainment	\$ 70.00
JACQUES ROY - ZORBA'S 715 Kimball Ave Alexandria, LA 71301	04/17/2015	LMA/LCM meal executive director	\$ 74.00
JACQUES ROY- THE BOMBAY CLUB 715 Kimball Ave Alexandria, LA 71301	04/17/2015	USCM, Sutherland expansion discussion	\$ 57.00
JACQUES M ROY 715 Kimball Ave. Alexandria, LA 71301	04/10/2015	reimbursement for supplies from Sam's (321.17) and Kroger (211.12) for Red Cross Dinner	\$ 532.29
JACQUES M ROY 715 Kimball Ave. Alexandria, LA 71301	02/10/2015	reimbursement for taxicab expense for United State Conference of Mayors	\$ 112.22
SPIRITS 1200 Texas Ave. Alexandria, LA 71301	03/27/2015	Red Cross dinner - wholesale food cost	\$ 273.64
UNITED EDUCATIONAL MISSIONARY BAPTIST CHURCH 2911 Cypress St Alexandria, LA 71301	07/17/2015	Cotillion Ball Banquet sponsorship	\$ 350.00
3. SUBTOTAL (optional)			\$2,880.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,878.92

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